

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 5, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	28,123.77	28,123.77	0.00	28,123.77
AGENCY TOTAL	\$0.00	\$28,123.77	\$28,123.77	\$0.00	\$28,123.77
ALLOCATED / DISTRIBUTED			28,123.77	0.00	28,123.77
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	1.56	1.56	0.00	1.56
AGENCY TOTAL	\$0.00	\$1.56	\$1.56	\$0.00	\$1.56
ALLOCATED / DISTRIBUTED			1.56	0.00	1.56
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	158.63	158.63	0.00	158.63
AGENCY TOTAL	\$0.00	\$158.63	\$158.63	\$0.00	\$158.63
ALLOCATED / DISTRIBUTED			158.63	0.00	158.63
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				88720 LOS ANGELES CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	461.47	461.47	0.00	461.47
AGENCY TOTAL	<u>\$0.00</u>	<u>\$461.47</u>	\$461.47	\$0.00	\$461.47
ALLOCATED / DISTRIBUTED			461.47	0.00	461.47
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>